

Payment Dates for Weekly Payers*

January 1, 2006 – December 31, 2006

First Quarter		Second Quarter		Third Quarter		Fourth Quarter	
Week/Period	Due Date	Week/Period	Due Date	Week/Period	Due Date	Week/Period	Due Date
Jan 1–7	Jan 11	Apr 1–1	Apr 5	Jul 1–1	Jul 5	Oct 1–7	Oct 11
Jan 8–14	Jan 18	Apr 2–8	Apr 12	Jul 2–8	Jul 12	Oct 8–14	Oct 18
Jan 15–21	Jan 25	Apr 9–15	Apr 19	Jul 9–15	Jul 19	Oct 15–21	Oct 25
Jan 22–28	Feb 1	Apr 16–22	Apr 26	Jul 16–22	Jul 26	Oct 22–28	Nov 1
Jan 29–Feb 4	Feb 8	Apr 23–29	May 3	Jul 23–29	Aug 2	Oct 29–Nov 4	Nov 8
Feb 5–11	Feb 15	Apr 30–May 6	May 10	Jul 30–Aug 5	Aug 9	Nov 5–11	Nov 15
Feb 12–18	Feb 22	May 7–13	May 17	Aug 6–12	Aug 16	Nov 12–18	Nov 22
Feb 19–25	Mar 1	May 14–20	May 24	Aug 13–19	Aug 23	Nov 19–25	Nov 29
Feb 26–Mar 4	Mar 8	May 21–27	May 31	Aug 20–26	Aug 30	Nov 26–Dec 2	Dec 6
Mar 5–11	Mar 15	May 28–Jun 3	Jun 7	Aug 27–Sep 2	Sep 6	Dec 3–9	Dec 13
Mar 12–18	Mar 22	Jun 4–10	Jun 14	Sep 3–9	Sep 13	Dec 10–16	Dec 20
Mar 19–25	Mar 29	Jun 11–17	Jun 21	Sep 10–16	Sep 20	Dec 17–23	Dec 27
Mar 26–31	Apr 5	Jun 18–24	Jun 28	Sep 17–23	Sep 27	Dec 24–30	Jan 3
		Jun 25–30	Jul 5	Sep 24–30	Oct 4	Dec 31–31	Jan 10

*An employer or other withholder of New Jersey gross income tax is designated a “weekly payer” if the amount of tax they withheld during the prior tax year was \$10,000 or more. Weekly payers are required to remit taxes withheld by Electronic Funds Transfer (EFT) on or before the Wednesday of the week following the week containing the payday(s) on which taxes were withheld. Weekly payers are required to file a quarterly return, Form NJ-927-W, and do not file Form NJ-500, Monthly Remittance of Gross Income Tax Withheld.

For more information see *New Jersey Gross Income Tax Instruction Booklet for Employers, Payors of Pension and Annuity Income and Payors of Gambling Winnings (NJ-WT)* and Tax Topic Bulletin MISC-1, *Employer Responsibilities*.